To: Marsala, Jeffrey[Marsala.Jeffrey@epa.gov]; 'Mike Powers

(Hieu.M.Powers@uscg.mil)'[Hieu.M.Powers@uscg.mil]

Cc: Wise, Robert[Wise.Robert@epa.gov]; 'Angelique Geyer'[Angelique.M.Geyer@uscg.mil];

(Kauakea.B.Colon@uscg.mil)[Kauakea.B.Colon@uscg.mil]; Angelique

Geyer[Angelique.M.Geyer@uscg.mil]; Council, James F&S3[James.A.Council@uscg.mil]; Leggett, Jeremy[Jeremy.leggett@uscg.mil]

From: Lee, Barbara

Sent: Thur 8/13/2015 2:24:24 PM

Subject: RE: DW70957776-01 - Revised SIGNED WAF 39 - Gold King Mine ER

Ok. Thanks Jeff. That is strange, at the time I prepared the WAF, I checked CDW and it showed sufficient funds. In any case, I will use another DCN.

Thanks!

Barbara Lee US EPA, Region IX Emergency Response, Planning, and Prevention

Lee.barbara@epa.gov Office (415) 972-3195

Fax (415) 947-3518

From: Marsala, Jeffrey

Sent: Thursday, August 13, 2015 4:54 AM

To: Lee, Barbara; 'Mike Powers (Hieu.M.Powers@uscg.mil)'

Cc: Wise, Robert; 'Angelique Geyer'; (Kauakea.B.Colon@uscg.mil); Angelique Geyer; Council,

James F&S3; Leggett, Jeremy

Subject: RE: DW70957776-01 - Revised SIGNED WAF 39 - Gold King Mine ER

Barbara, I cannot accept this because there is not enough funds in DCN K0E021 to move. On the form, you want to move \$16,217.47, but our current balance in this generic account is only \$15,580.69 (I think you forgot to consider the recent \$10,000.00 that used from this account for Haystack #1). Can you please resubmit an updated form with corrected amounts? If you have any questions, please let me know.

Jeffrey J. Marsala marsala.jeffrey@epa.gov EPA, Cincinnati Finance Center Phone 513-487-2056 Fax 513-487-2545

Be who you are and say what you feel because those who mind don't matter and those who matter don't mind. - Dr. Seuss

From: Lee, Barbara

Sent: Wednesday, August 12, 2015 11:55 AM

To: Marsala, Jeffrey; 'Mike Powers (Hieu.M.Powers@uscg.mil)'

Cc: Wise, Robert; 'Angelique Geyer'; (Kauakea.B.Colon@uscg.mil); Angelique Geyer; Council,

James F&S3; Leggett, Jeremy

Subject: RE: DW70957776-01 - Revised SIGNED WAF 39 - Gold King Mine ER

Hi All,

Here's the correct WAF. Sorry for the confusion.

Barbara Lee US EPA, Region IX Emergency Response, Planning, and Prevention Office (415) 972-3195

Fax (415) 947-3518

From: Marsala, Jeffrey

Sent: Wednesday, August 12, 2015 3:38 AM

To: Lee, Barbara; 'Mike Powers (Hieu.M.Powers@uscg.mil)'

Cc: Wise, Robert; 'Angelique Geyer'; (Kauakea.B.Colon@uscg.mil); Angelique Geyer; Council,

James F&S3; Leggett, Jeremy

Subject: RE: DW70957776-01 - Revised SIGNED WAF 39 - Gold King Mine ER

Barbara, you did not attach the corrected WAF with the new site ID #. I will not process the first one you sent, but I will need you to resend the corrected WAF before I can process it.

Jeffrey J. Marsala marsala.jeffrey@epa.gov EPA, Cincinnati Finance Center Phone 513-487-2056 Fax 513-487-2545

Be who you are and say what you feel because those who mind don't matter and those who matter don't mind. - Dr. Seuss

From: Lee, Barbara

Sent: Monday, August 10, 2015 6:07 PM

To: 'Mike Powers (Hieu.M.Powers@uscg.mil)'

Cc: Wise, Robert; 'Angelique Geyer'; Marsala, Jeffrey; (Kauakea.B.Colon@uscg.mil);

Angelique Geyer; Council, James F&S3; Leggett, Jeremy

Subject: DW70957776-01 - Revised SIGNED WAF 39 - Gold King Mine ER

Please use the attached revised WAF. The SSID was just created and would like costs to be recorded under that ID.

Please let me know if you have any questions.

Thanks!

Barbara Lee US EPA, Region IX Emergency Response, Planning, and Prevention

Lee.barbara@epa.gov Office (415) 972-3195

Fax (415) 947-3518

From: Lee, Barbara

Sent: Monday, August 10, 2015 1:32 PM
To: Mike Powers (Hieu.M.Powers@uscg.mil)

Cc: Wise, Robert; Angelique Geyer; Marsala, Jeffrey; (Kauakea.B.Colon@uscg.mil); Angelique

Geyer; Council, James F&S3; Leggett, Jeremy

Subject: DW70957776-01 - SIGNED WAF 39 - Gold King Mine ER

Attached is the signed copy of the WAF. Please let me know if you have any questions.

Thanks!

Barbara Lee
US EPA, Region IX
Emergency Response, Planning, and Prevention

Lee.barbara@epa.gov Office (415) 972-3195

Fax (415) 947-3518